

Invoice



For:
Mykhailo Klevtsov
22 Windmill court
22 Windmill Court
DUNDALK
Co LOUTH
A91 K0DK

Customer: 131626776

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Document number / Date	Delivery number / Date	Order number / Date	Customer PO number		
9289402757 / 16.01.2024	330438412 / 16.01.2024	WH24664107 / 12.01.2024	WH24664107		
Incoterm Delivered Duty Paid			VAT Registration		
Due date	Payment Method	Payment Term			
16.01.2024	Credit Card	Payable immediately Due net...			
Product	Qty	UoM	Net Unit Price	Total	VAT
Product number/CPC					
QCUH-HEADPHONEARN-BLK-WW 880066-0100	1	EA	449,95	449,95	23,0%
Total Net Amount				449,95	
Total in EUR				449,95	

VAT %	Currency	VAT Base	Total VAT
23,0	EUR	365,81	84,14

This invoice has been settled according to the above payment method.

Errors & Omissions Excepted

All goods supplied are subjected to our current terms and conditions of sale which are detailed on our website.

A copy of these terms is available on request.

Any claims for non-delivery or damage must be notified within 5 work days of receipt of invoice.